

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110778

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
02/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024835 HENDRICKST HANEYB	04CYPH210 CTE	

Supplier: 0000009759  
POCKET NURSE  
PO BOX 644898  
PITTSBURGH PA 15264-4898

Phone: (800) 225-1600  
Fax: (800) 763-0237

email: cs@pocketnurse.com

Ship To: FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

Bill To: 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CHART 09-31-9691 EYE CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
2- 1	CHART 09-31-9783 CHRONIC OBSTRUCTIVE PULMONARY DISEASE CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
3- 1	CHART 09-31-9791 CARDIOVASCULAR DISEASE CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
4- 1	CHART 09-31-9819 UNDERSTANDING HYPERTENSION CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
5- 1	CHART 09-31-9976 UNDERSTANDING ALZHEIMERS CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
6- 1	CHART 09-31-9867 UNDERSTANDING EPILEPSY CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
7- 1	05-51-1842 PENETRATING CHEST INJURY KIT	2.00 EA	39.85	79.70	03/10/2020
8- 1	05-51-3315 WOUND SEAL DUO 6X8IN PLASTIC SEAL	2.00 EA	25.01	50.02	03/10/2020
9- 1	06-54-7032 IV ADMIN SET LUER LOCK 15 DROPS/ML 78IN	24.00 EA	2.04	48.96	03/10/2020
10- 1	06-93-1040-1000ML DEMO DOSE® LACTATD RINGRS 5PCT DEXTROS IV FLUID	24.00 EA	2.40	57.60	03/10/2020
11- 1	09-31-1295 POCKET NURSE® ANATOMICAL 12 CHART PACKAGE	1.00 EA	222.68	222.68	03/10/2020
12- 1	09-31-5507 UNDERSTANDING TYPE 2 DIABETES CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
13- 1	09-31-9652 FEMALE REPRODUCTIVE SYSTEM CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020
14- 1	09-31-9672 MALE REPRODUCTIVE SYSTEM CHART LAMINATED	1.00 EA	22.99	22.99	03/10/2020

**Paid Ch#94-799609**  
**4/22/20 Amt \$ 717.48**

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Authorized Signature  
on Total PO  
Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110778

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
02/21/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024835 HENDRICKST HANEYB	04CYPH210 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000009759  
POCKET NURSE  
PO BOX 644898  
PITTSBURGH PA 15264-4898

**Phone:** (800) 225-1600  
**Fax:** (800) 763-0237

**email:** cs@pocketnurse.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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QUOTE# 1139068-0 VALID TO 04-29-2020

Sub Total Amount	665.87
Sales Tax Amount	51.59
Total PO Amount	717.46

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	717.46	2020

0001024835CHAVEZA19-FEB-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** POCKET NURSE  
PO BOX 644898  
PITTSBURGH PA 15264-4898  
United States

0000009759

**Phone:** (800) 225-1600 **Fax:** (800) 763-0237  
**email:** cs@pocketnurse.com

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001024835	Date: 02/12/2020
Page 1	
Requisition Name: POCKET NURSE FOR EMT	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 12-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CHART 09-31-9691 EYE CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
2-1	CHART 09-31-9783 CHRONIC OBSTRUCTIVE PULMONARY DISEASE CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
3-1	CHART 09-31-9791 CARDIOVASCULAR DISEASE CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
4-1	CHART 09-31-9819 UNDERSTANDING HYPERTENSION CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
5-1	CHART 09-31-9976 UNDERSTANDING ALZHEIMERS CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
6-1	CHART 09-31-9867 UNDERSTANDING EPILEPSY CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
7-1	05-51-1842 PENETRATING CHEST INJURY KIT	2	EA	39.85	79.70	03/10/2020
8-1	05-51-3315 WOUND SEAL DUO 6X8IN PLASTIC SEAL	2	EA	25.01	50.02	03/10/2020
9-1	06-54-7032 IV ADMIN SET LUER LOCK 15 DROPS/ML 78IN	24	EA	2.04	48.96	03/10/2020
10-1	06-93-1040-1000ML DEMO DOSE® LACTATD RINGRS 5PCT DEXTROS IV FLUID	24	EA	2.40	57.60	03/10/2020
11-1	09-31-1295 POCKET NURSE® ANATOMICAL 12 CHART PACKAGE	1	EA	222.68	222.68	03/10/2020
12-1	09-31-5507 UNDERSTANDING TYPE 2 DIABETES CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
13-1	09-31-9652 FEMALE REPRODUCTIVE SYSTEM CHART LAMINATED	1	EA	22.99	22.99	03/10/2020
14-1	09-31-9672 MALE REPRODUCTIVE SYSTEM CHART LAMINATED	1	EA	22.99	22.99	03/10/2020

665.87 Sub-total  
51.59 Est. tax

Total Requisition Amount: 717.46

please reference quote 1139068-0

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	665.87

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# Requisition

**Supplier:** POCKET NURSE  
PO BOX 644898  
PITTSBURGH PA 15264-4898  
United States

0000009759

**Phone:** (800) 225-1600  
**email:** cs@pocketnurse.com

**Fax:** (800) 763-0237

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001024835	02/12/2020	2	
Requisition Name:			
POCKET NURSE FOR EMT			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 12-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins  
Project Grant: 314A  
Program Director: Victoria Maryatt  
Program Goal: Eligible Instructional Supply

Approval Signature

Approval Signature

Approval Signature

Bill to: Los Rios Community College District  
 1919 Spanos Ct  
 Sacramento, CA 95825-3981

Phone: (916) 568-3047  
 Ship to: Folsom Lake College  
 10 College Parkway  
 Folsom, CA 95630

Phone: (916) 608-6776  
 Attn: Theresa Hendricks

Quote Number : 1139068-0

Customer# : 015385

Quote Date : 01/30/2020

Expire Date : 04/29/2020

Quoted To : T. Hendricks

Entered By : Michelle Melendez

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Send Purchase Order To:

Acct Mgr: Michael Anderson

Email: cs@pocketnurse.com

Phone: 1-800-225-1600

## Customer/Order Instructions

item 06-54-9082 discontinued, added sub item 06-54-7032

05-44-4645 discontinued with no sub item

10-31-0694 discontinued with no sub item

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	24	EA	06-54-7032	IV Admin Set Luer Lock 15 Drops/mL 78IN	2.04	EA	48.96
0002	24	EA	06-93-1040-1000ML	Demo Dose® Lactatd Rings 5PCT Dextros IV Fluid	2.40	EA	57.60
0003	1	EA	09-31-1295	Pocket Nurse® Anatomical 12 Chart Package	222.68	EA	222.68
0004	1	EA	09-31-5507	Understanding Type 2 Diabetes Chart Laminated	22.99	EA	22.99
0005	1	EA	09-31-9652	Female Reproductive System Chart Laminated	22.99	EA	22.99

## Item Notes

PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3 - 8 weeks to arrive. Returns are subject to our published Terms and Conditions policy in our catalog publications or can be found online at [https://www.pocketnurse.com/terms\\_and\\_conditions\\_domestic](https://www.pocketnurse.com/terms_and_conditions_domestic).

0006	1	EA	09-31-9672	Male Reproductive System Chart Laminated	22.99	EA	22.99
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## Item Notes

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Quote Number : 1139068-0

Customer# : 015385

Quote Date : 01/30/2020

Expire Date : 04/29/2020

Line	Qty	U/M	Item #	Description	Price	Per	Extension
publications or can be found online at <a href="https://www.pocketnurse.com/terms_and_conditions_domestic">https://www.pocketnurse.com/terms_and_conditions_domestic</a> .							
0007	1	EA	09-31-9691	Eye Chart Laminated	22.99	EA	22.99
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3 - 8 weeks to arrive. Returns are subject to our published Terms and Conditions policy in our catalog publications or can be found online at <a href="https://www.pocketnurse.com/terms_and_conditions_domestic">https://www.pocketnurse.com/terms_and_conditions_domestic</a> .							
0008	1	EA	09-31-9783	Chronic Obstructive Pulmonary Disease Chart Laminated	22.99	EA	22.99
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3 - 8 weeks to arrive. Returns are subject to our published Terms and Conditions policy in our catalog publications or can be found online at <a href="https://www.pocketnurse.com/terms_and_conditions_domestic">https://www.pocketnurse.com/terms_and_conditions_domestic</a> .							
0009	1	EA	09-31-9791	Cardiovascular Disease Chart Laminated	22.99	EA	22.99
0010	1	EA	09-31-9819	Understanding Hypertension Chart Laminated	22.99	EA	22.99
0011	1	EA	09-31-9976	Understanding Alzheimers Chart Laminated	22.99	EA	22.99
0012	1	EA	09-31-9867	Understanding Epilepsy Chart Laminated	22.99	EA	22.99
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3 - 8 weeks to arrive. Returns are subject to our published Terms and Conditions policy in our catalog publications or can be found online at <a href="https://www.pocketnurse.com/terms_and_conditions_domestic">https://www.pocketnurse.com/terms_and_conditions_domestic</a> .							
0013	2	EA	05-51-1842	Penetrating Chest Injury Kit	39.85	EA	79.70
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3 - 8 weeks to arrive. Returns are subject to our published Terms and Conditions policy in our catalog publications or can be found online at <a href="https://www.pocketnurse.com/terms_and_conditions_domestic">https://www.pocketnurse.com/terms_and_conditions_domestic</a> .							
0014	2	EA	05-51-3315	Wound Seal Duo 6x8IN Plastic Seal	25.01	EA	50.02
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship							

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# Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000102 4835

Date: 2/12/2020

## 9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- ☐ 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- ☐ 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- ☐ 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- ☒ 4. Develop, improve, or expand use of technology.
- ☐ 5. Professional development
- ☐ 6. Develop and implement evaluations of programs with emphasis on special populations.
- ☒ 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- ☐ 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- ☐ 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

## PERMISSIBLE USE OF PERKINS FUNDS

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- ☐ Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ Local education and business partnerships including work-related experiences for students or faculty.
- ☐ Provide programs for special populations.
- ☐ Assisting CTE student organizations.
- ☐ Mentoring and support services.
- ☒ Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
- ☐ Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- ☒ Provide activities to support entrepreneurship education and training.
- ☒ Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- ☐ Develop and support small, personalized CTE learning communities.
- ☐ Provide support for family and consumer sciences programs.
- ☐ Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- ☐ Assist individuals in continuing their education or training, or finding an appropriate job.
- ☐ Support training and activities, such as mentoring and outreach, in nontraditional fields.
- ☐ Provide support for training programs in automotive technologies.
- ☐ Leverage funding from other available sources for innovative initiatives.
- ☐ Support other CTE activities consistent with the purposes of Perkins.

Budget String: GENFD/ 4300 /12/FL.VI.VTEA/ 12500 /00000/2020/ 314A \$ 717.48

Current balance in above budget string: \$ 1064.30

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☒ Yes ☐ No



# **Perkins Expenditure Checklist**

## **IMPERMISSIBLE USE OF PERKINS FUNDS**

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration